

2019

Form **1120**
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2019 or tax year beginning

, 2019, ending

, 20

► Go to www.irs.gov/Form1120 for instructions and the latest information.

A Check if:

1a Consolidated return
(attach Form 851) ☐b Life/nonlife consoli-
dated return ☐2 Personal holding co.
(attach Sch. PH) ☐3 Personal service corp.
(see instructions) ☐4 Schedule M-3 attached ☐

Name

HAPPY STREET TOO LLC

Number, street, and room or suite no. If a P.O. box, see instructions.

924 COLUMBUS AVENUE

City or town, state or province, country, and ZIP or foreign postal code

New York

NY 10025

B Employer identification number

C Date incorporated

03/17/2014

D Total assets (see instructions)

\$ 5,392

E Check if: (1) ☐ Initial return(2) ☐ Final return(3) ☐ Name change(4) ☐ Address change

Income

Deductions (See instructions for limitations on deductions.)

Tax, Refundable Credits, and Payments

1a	Gross receipts or sales	1a	317,181	
b	Returns and allowances	1b		
c	Balance. Subtract line 1b from line 1a	1c		317,181
2	Cost of goods sold (attach Form 1125-A)	2		76,051
3	Gross profit. Subtract line 2 from line 1c	3		241,130
4	Dividends and inclusions (Schedule C, line 23)	4		
5	Interest	5		
6	Gross rents	6		
7	Gross royalties	7		
8	Capital gain net income (attach Schedule D (Form 1120))	8		
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10	Other income (see instructions—attach statement)	10		
11	Total income. Add lines 3 through 10	11		241,130
12	Compensation of officers (see instructions—attach Form 1125-E)	12		
13	Salaries and wages (less employment credits)	13		57,267
14	Repairs and maintenance	14		6,890
15	Bad debts	15		
16	Rents	16		48,540
17	Taxes and licenses	17		33,503
18	Interest (see instructions)	18		
19	Charitable contributions	19		
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
21	Depletion	21		
22	Advertising	22		26,812
23	Pension, profit-sharing, etc., plans	23		
24	Employee benefit programs	24		
25	Reserved for future use	25		
26	Other deductions (attach statement) Other Deductions Statement	26		65,002
27	Total deductions. Add lines 12 through 26	27		238,014
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		3,116
29a	Net operating loss deduction (see instructions)	29a		
b	Special deductions (Schedule C, line 24)	29b		
c	Add lines 29a and 29b	29c		
30	Taxable income. Subtract line 29c from line 28. See instructions	30		3,116
31	Total tax (Schedule J, Part I, line 11)	31		654
32	2019 net 965 tax liability paid (Schedule J, Part II, line 12)	32		
33	Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33		
34	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	34		20
35	Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35		674
36	Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36		
37	Enter amount from line 36 you want: Credited to 2020 estimated tax ► Refunded ►	37		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed PTIN

02/28/2020

Firm's name

Firm's EIN

Firm's address

Phone no.

For Paperwork Reduction Act Notice, see separate instructions. REV 02/25/20 PRO

Form 1120 (2019)